

Exceptions Committee Log for Calendar 2004							
Agency	Employee	Date of Request	Rule # under 9 CSR	Content of Request	Date Considered	Decision	Rationale
Comprehensive Health Systems, Inc.	N/A	1/26/2004		waive dishwashers and restroom ventilation	2/6/2004	Approved for 1 year	
CMHC	Kendall Stroer	3/19/2004	30-4.034(2)(H)1	Needs waiver of CSW qualificaions	3/5/2004	Denied	Nothing in background to compensate for deficits in education and experience.
DHSS	Nancy Howard	2/3/2004	9 CSR 10-5.200	On DMH disqualification registry due to Class I neglect ion 1993	2/6/2004	Recommend ed DHSS approved	Strong mitigating circumstances
DHSS	Eleanor Washington	2/3/2004	9 CSR 10-5.200	On DMH disqualification registry due to physical abuse in 1997	2/6/2004	Recommend ed DHSS deny	Several instances of slapping, kicking, hair pulling
DHSS	Tracy Miller	2/3/2004	9 CSR 10-5.200	On DMH disqualification registry due to physical abuse in 1996	2/6/2004	Recommend ed DHSS approved with conditions	Mitigating circumstances. Exception does not apply mental health clients
DHSS	Evlyn Thompson	2/3/2004	9 CSR 10-5.200	On DMH disqualification registry due to Class I neglect in 1993.	2/6/2004	Recommend ed DHSS deny	Failed to do CPR because of client's age and health.
DHSS	Lisa Moore	3/25/2004	9 CSR 10-5.200	On DMH disqualification registry due to physical	3/5/2004	Recommend denial	No evidence that injury was not pruposeful
DHSS	Steven Brown	3/25/2004	9 CSR 10-5.200	On DMH registry due to 11 counts of class II neglect			
DHSS	Caroline Brown	5/6/2004	9 CSR 10-5.190	On DMH registry due to physical abuse	6/4/2004	Recommend denial	Finding of abuse was persuasive - abuse was not reactive-
Division of Alcohol & Drug Abuse	Michael Couty	5/4/2004	30-3.206(1)(A)	Pilot project needs waiver of requirement of Offender Education Prgram	5/6/2004	approv ed	Repeat offenders in thepilot not appropriate for the OEF
Gibson Recovery Center		12/27/2004	9 CSR10-7.120(3)	Seeks waiver of restroom and accessibility requirements	2/6/2004	Approved with conditions	GBC to arrange for transportation of handicapped clients
Hannibal Council on Alcohol and Drug Abuse	N/A	12/13/03 and 1/14/04	30-3.190(4)(A)	Seeks exemption of day care license requirement	2/6/2004	Denied	Serves customers and staff 8 hrs day.
Hannibal Council on Alcohol and Drug Abuse			30-3.190(4)(A)	Seeks waiver of day care licensure by DHSS	4/2/2004	Approved	New letter from DHSS clearly exempts

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LaBelle Manor		3/5/2004	9 CSR 40-3.115	waiver of training requirements	3/5/2004	Denied	Training needed if staff will apply restraint
LaBelle Manor		3/5/2004	9 CSR 40-3.115	waiver of fencing requirements	3/5/2004	Approved	
New Beginnings	Lawrence Adams	3/19/2004	9 CSR 10-5.190	Needs exception due to crime of attempted murder, burglary and robbery	3/5/2004	No exception necessary	Exception for this position previously approved
New Beginnings	Valerie Glenn	6/2/2004	9 CSR 10-5.190	Committed Robbery 2 in 1989	6/4/2004	Postponed	Requesting additional information
Preferred Family Health Care	Marsha Murphy	1/26/2004	9 CSR 40-5.190	Disqualified due to first degree robbery in 1994.	2/6/2004	Approved with conditions	
Preferred Family Healthcare	Bobby Richardson	3/12/2004	9 CSR 10-5.190	Needs exception due to crime of vehicular assault	3/5/2004	Approved	Volunteer position
Reality House Programs	N/A	12/4/2003	9 CSR 30-3.060(4)(B)1	To be exempt from ADA standards limiting bedrooms to four residents	2/6/2004	Approved with conditions	Compliance not possible in a correctional setting
Reality House Programs, Inc.		12/4/2003	9 CSR 10-7.120 (8)(C)	Request waiver of rule for 2 exits from each floor	2/6/2004	Approved with conditions	Agency has emergency exits
Reality House Programs, Inc.		12/4/2003	9 CSR 10-7.020(4)(C)1	Request waiver of rule for clients to wear own clothes.	2/6/2004	Approved with condition	Clients in shock program required by court to wear yellow uniform
Swope Health Services Imani House For Addictions	Danielle Foster	5/24/2004	9 CSR 3.140	Requirement for 2 staff on duty	6/4/2004	denied	Only 1 staff on duty on night is considered unsafe
Truman Neurological Center	Shannon Maloney	3/19/2004	42CFR483.430	QMRP requirements	3/5/2004	Not considered	Subject meets literal requirements of QMRP
	Nancy Howard	1/5/2004		On DMH disqualification registry due to Class I neglect ion 1993	2/6/2004	Approved	Strong mitigating circumstances
	Elmer Davis	1/16,2004	9 CSR 10-5.190	Disqualified due to first degree robbery in 1968	2/6/2004	Approved with conditions	Crime was in 1968. Released from parole in 1996
	Lorenzo Lawson	2/19/2004	9 CSR 10-5.190	Committed first degree assault in 1984	3/5/2004	Approved	Crime in 1984 -nothing since
	Barb Prater	3/2/2004	9 CSR 10-5.200	On DMH Registry due to 2 counts of neglect 2 and 1 verbal abuse	3/5/2004	Denied	Continues to believe her actions were justified

Comments	
Date rec'd by DHSS unknown	
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perpetrator still denis	

Contingent on survey	
This is to extend exception given in 2001	
Applies to ADA clients only	
Must be supervised by paid staff	
Also applied with DHSS. Committee recommended DHSS approve	
Condition: ADA clients only	
Earned degree in prison -many accomplishments since prison	

[illegible]